**IERC Banking Certificates** 

Company	Original Amount (tons NOx)	Current Balance (tons NOx)	Comments	
Exxon	172.7	0	Reissued to Valero as Cert. #5-A	
Exxon	38.5	0	Reissued to Valero as Cert. #5-B	
Shell	62.3	0	Reduced to 9.5 per settlement agreement, used for ACP	
Shell	113.2	0	80.24 tons used for ACP (Year 1), balance refunded as Cert. 3-B	
Shell	32.96	0	Refund of balance of Cert. # 3-A, 32.96 tons used for ACP (Year 2)	
Shell	8.8	0	Cancelled per settlement agreement	
Shell	9.08	0	Cancelled per settlement agreement	
Valero	172.7	0	Used 51.34 for ACP Year 1; used 26.74 tons for ACP Year 2; Surrendered 94.62 as part of 100 ton settlement agreement of 7/1/02	
Valero	38.5	0	Surrendered 5.38 tons as part of 100 ton settlement agreement of 7/1/02; balance re-issued as Cert. 5-D (pending issuance)	
Valero	130.9	130.9	Expires 12/31/04	
Valero		33.12	Refund balance of Cert. 5-B (pending issuance); Expired 12/31/03	
PG&E Potrero	145.9	0	Surrendered per Settlement Agreement	
PG&E Potrero	233.7	0	Surrendered per Settlement Agreement	
PG&E Potrero	31.8	0	Surrendered per Settlement Agreement	
PG&E Hunters Pt.	409.5	0	Surrendered per Settlement Agreement	
PG&E Hunters Pt.	455.3	0	Surrendered per Settlement Agreement	
PG&E Hunters Pt.	262.7	100.0	162.7 tons surrendered per Settlement Agreement; Expires 12/31/04	
Shell	151.4	0	10.42 tons used for ACP (year 2), balance refunded as Cert. 8-D	
Shell	342.6	342.6	Expires 8/27/05	
Shell	241.3	241.3	Expires 6/30/06	
Shell	140.98	140.98	From balance of Cert. 8-A, expires 4/30/05	
Chevron	112.87	0	Cancelled per Chevron request	
Chevron	18.81	0	Cancelled per Chevron request	
Valero	554.1	554.1	Expires 12/31/05	
Valero	1284.2	1284.2	Expires 12/31/06	
	Exxon  Exxon  Shell  Shell  Shell  Shell  Shell  Shell  Valero  Valero  Valero  Valero  PG&E Potrero  PG&E Potrero  PG&E Hunters Pt.  PG&E Hunters Pt.  Shell  Shell  Shell  Shell  Shell  Chevron  Chevron  Valero	Exxon 172.7  Exxon 38.5  Shell 62.3  Shell 113.2  Shell 32.96  Shell 8.8  Shell 9.08  Valero 172.7  Valero 38.5  Valero 130.9  Valero 130.9  Valero 145.9  PG&E Potrero 233.7  PG&E Potrero 31.8  PG&E Hunters Pt. 409.5  PG&E Hunters Pt. 455.3  PG&E Hunters Pt. 262.7  Shell 151.4  Shell 342.6  Shell 241.3  Shell 140.98  Chevron 18.81  Valero 18.81  Valero 1554.1	Exxon         172.7         0           Exxon         38.5         0           Shell         62.3         0           Shell         113.2         0           Shell         32.96         0           Shell         8.8         0           Shell         9.08         0           Valero         172.7         0           Valero         38.5         0           Valero         130.9         130.9           Valero         33.12         PG&E Potero           PG&E Potrero         145.9         0           PG&E Potrero         145.9         0           PG&E Potrero         31.8         0           PG&E Potrero         31.8         0           PG&E Hunters Pt.         409.5         0           PG&E Hunters Pt.         455.3         0           PG&E Hunters Pt.         262.7         100.0           Shell         342.6         342.6           Shell         342.6         342.6           Shell         140.98         140.98           Chevron         112.87         0           Chevron         18.81         0           <	

**IERC Alternative Compliance Plans** 

Company	Start date	IERCs used 1 <sup>st</sup> Year	IERCs used 2 <sup>nd</sup> Year
Shell	7/1/00	80.24	52.88
Valero	7/1/00	51.34	26.74